## **EXHIBIT E**

**Summary of Expenses** 

Month	Expense Category	Total
September	Computerized Legal Research (Lexis and Westlaw)	\$0.00
September	Courier and Express Mail	\$0.00
September	Filing/Court/Witness Fees	\$0.00
September	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$0.00
September	Long Distance Telephone	\$664.78
September	Photocopy and Reproduction Charges (In-House) (144 pages @ \$.10 per copy)	\$14.40
September	Postage	\$0.00
September	Travel (Airline and Train Travel)	\$823.98
September	Travel (Hotels)	\$874.62
September	Travel (Local Transportation)	\$119.50
September	Travel (Meals)	\$123.92
September	Travel (Parking)	\$45.00
	Subtotal	\$2,666.20
October	Computerized Legal Research (Lexis and Westlaw)	\$562.55
October	Courier and Express Mail	\$183.83
October	Filing/Court/Witness Fees	\$0.00
October	Computerized Legal Research (Pacer)	\$102.48
October	Litigation Support and Deposition Expenses	\$180.00
October	Long Distance Telephone	\$283.93
October	Photocopy and Reproduction Charges (In-House) (3,590 pages @ .10 per copy)	\$359.00

Month	Expense Category	Total
October	Postage	\$0.00
October	Travel (Airline and Train Travel)	\$0.00
October	Travel (Hotels)	\$0.00
October	Travel (Local Transportation)	\$0.00
October	Travel (Meals)	\$0.00
October	Travel (Parking)	\$0.00
	Subtotal	\$1,671.79
November	Computerized Legal Research (Lexis and Westlaw)	\$194.75
November	Courier and Express Mail	\$417.02
November	Filing/Court/Witness Fees)	\$0.00
November	Litigation Support (CD scanning and printing, document management, Lextranet), Pacer and Deposition Expenses	\$109.11
November	Long Distance Telephone	\$89.59
November	Photocopy and Reproduction Charges (In-House) (933 pages @ .10 per copy)	\$93.30
November	Postage	\$0.00
November	Travel (Airline and Train Travel)	\$0.00
November	Travel (Hotels)	\$0.00
November	Travel (Local Transportation)	\$0.00
November	Travel (Meals)	\$0.00
November	Travel (Parking)	\$0.00
	Subtotal	\$903.77

Month	Expense Category	Total
December	Computerized Legal Research (Lexis and Westlaw)	\$663.42
December	Courier and Express Mail	\$1,069.59
December	Filing/Court/Witness Fees	\$0.00
December	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$84.68
December	Long Distance Telephone	\$319.46
December	Photocopy and Reproduction Charges (In-House) (12,060 pages @ .10 per copy)	\$1,206.00
December	Postage	\$21.28
December	Travel (Airline and Train Travel)	\$0.00
December	Travel (Hotels)	\$838.62
December	Travel (Local Transportation)	\$107.25
December	Travel (Meals)	\$168.62
December	Travel (Parking)	\$27.00
	Subtotal	\$4,505.92
January	Computerized Legal Research (Lexis and Westlaw)	\$999.00
January	Courier and Express Mail	\$951.59
January	Filing/Court/Witness Fees	\$17,522.73
January	Litigation Support (CD scanning and printing, document management, Lextranet) and Deposition Expenses	\$1,500.04
January	Long Distance Telephone	\$355.63
January	Photocopy and Reproduction Charges (In-House) (11,616 pages @ .10 per copy)	\$1,161.60
January	Postage	\$0.00

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Month	Expense Category	Total
January	Travel (Airline and Train Travel)	\$896.98
January	Travel (Hotels)	\$1,586.41
January	Travel (Local Transportation)	\$161.95
January	Travel (Meals)	\$691.61
January	Travel (Parking)	\$45.00
	Subtotal:	\$25,872.54
	TOTAL:	\$35,620.22